

THIS IS NOT A PURCHASE ORDER. DO NOT PRODUCE OR SHIP WITHOUT AN AGENCY PURCHASE ORDER.
SP-8 (IT) REV. 8/97

STATE OF CONNECTICUT
DEPARTMENT OF INFORMATION TECHNOLOGY
IT CONTRACT & PURCHASING DIVISION
101 EAST RIVER DRIVE, 4th FLOOR
EAST HARTFORD, CT 06108-3274

CONTRACT AWARD NO.

012-A-26-7024-C

DATE AWARDED

January 17, 2002

DATE BID OPENED

January 8, 2002

CONTRACT AWARD
SUPPLEMENT NO. 3 DATED: November 6, 2002

COMMODITY CLASS/SUBCLASS AND DESCRIPTION:

7000-960 Network Services

FOR: Department of Information Technology for Municipalities (Schools & Libraries) for e-Rate Services Only		REQUIREMENT PERIOD: 1 Year Contract with 2-1 Year Renewal Options (Contract Extended to January 17, 2004)	
		FOR CHRO USE ONLY	
DELIVERY:		VENDOR CONTACT:	
AGENCY REQUISITION NUMBER: 081379		CONTRACT VALUE:	

NOTICE TO CONTRACTORS: This notice of award is not an order to ship. Purchase Orders against contracts will be furnished by the using agency or agencies on whose behalf the contract is made. INVOICE SHALL BE RENDERED DIRECT TO THE ORDERING AGENCY.

NOTICE TO AGENCIES: A complete explanatory report shall be furnished promptly to the Purchasing Division concerning items delivered and/or services rendered on orders placed against awards listed herein which are found not to comply with the specifications or which are otherwise unsatisfactory from the agency's viewpoint, as well as failure of the contractor to deliver within a reasonable period of time specified. Please issue orders and process invoices promptly.

CASH DISCOUNTS: Cash discounts, if any, shall be given SPECIAL ATTENTION, but such cash discount shall not be taken unless payment is made within the discount period.

PRICE BASIS: Unless otherwise noted, prices include delivery and transportation charges fully prepaid f.o.b. agency. No extra charge is to be made for packing or packages.

**This supplement is being issued to extend the contract period to January 17, 2004.
Exercising the first of the two, one year extension options.**

APPROVED _____

**HOLLY MILLER-SULLIVAN
DIRECTOR**

Issued: 11/06/02

THIS IS NOT A PURCHASE ORDER. DO NOT PRODUCE OR SHIP WITHOUT AN AGENCY PURCHASE ORDER.
SP-8 (IT) REV. 8/97

STATE OF CONNECTICUT
DEPARTMENT OF INFORMATION TECHNOLOGY
IT CONTRACT & PURCHASING DIVISION
101 EAST RIVER DRIVE, 4th FLOOR
EAST HARTFORD, CT 06108-3274

CONTRACT AWARD NO.

012-A-26-7024-C

DATE AWARDED

January 17, 2002

DATE BID OPENED

January 8, 2002

CONTRACT AWARD
SUPPLEMENT NO. 2 DATED: July 9, 2002

COMMODITY CLASS/SUBCLASS AND DESCRIPTION:

7000-960 Network Services

FOR: Department of Information Technology & Municipalities (Schools & Libraries) for E-RATE SERVICES ONLY	REQUIREMENT PERIOD: 1 Year Contract with 2-1 Year Renewal Options	
	FOR CHRO USE ONLY	
DELIVERY:	VENDOR CONTACT:	
AGENCY REQUISITION NUMBER: 081379	CONTRACT VALUE:	

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PRICE BASIS: Unless otherwise noted, prices include delivery and transportation charges fully prepaid f.o.b. agency. No extra charge is to be made for packing or packages.

Change in contact person for Worldcom as follows:

Kitty Ing
Senior Account Manager
WorldCom Digital Government Enterprises
55 Capital Blvd, 4th Floor
Rocky Hill, CT 06067
203 686-1916
877 385-4323 Pager
Email: Kitty.Ing@wcom.com

APPROVED _____

HOLLY MILLER-SULLIVAN
DIRECTOR

Issued: 07/09/02

THIS IS NOT A PURCHASE ORDER. DO NOT PRODUCE OR SHIP WITHOUT AN AGENCY PURCHASE ORDER.
SP-8 (IT) REV. 8/97

STATE OF CONNECTICUT
DEPARTMENT OF INFORMATION TECHNOLOGY
IT CONTRACT & PURCHASING DIVISION
101 EAST RIVER DRIVE, 4th FLOOR
EAST HARTFORD, CT 06108-3274

CONTRACT AWARD NO.

012-A-26-7024-C

DATE AWARDED

January 17, 2002

DATE BID OPENED

January 8, 2002

CONTRACT AWARD
SUPPLEMENT NO. 1 DATED: April 18, 2002

COMMODITY CLASS/SUBCLASS AND DESCRIPTION:

7000-960 Network Services

FOR:
Department of Information Technology &
Municipalities
(Schools & Libraries) for E-RATE SERVICES ONLY

REQUIREMENT PERIOD:

1 Year Contract with 2-1 Year Renewal Options

FOR CHRO USE ONLY

DELIVERY:

VENDOR CONTACT:

AGENCY REQUISITION NUMBER:
081379

CONTRACT VALUE:

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PRICE BASIS: Unless otherwise noted, prices include delivery and transportation charges fully prepaid f.o.b. agency. No extra charge is to be made for packing or packages.

**SUPPLEMENT PROVIDES A MORE DETAILED BREAKDOWN OF
PRICING ON E-RATE SERVICES.**

APPROVED _____

**HOLLY MILLER-SULLIVAN
DIRECTOR**

Issued: 04/18/02

APPENDIX D

BID SCHEDULE

IMPORTANT: RETURN ORIGINAL AND FIVE (5) COPIES

BID NO.: 012-A-26-7024-C

VENDOR SPIN: 143001192

BID NO: 012-A-26-7024-C

DELIVERY:

TERMS:

CASH DISCOUNT

% Days

Payment terms are net 45 days. Any deviation may result in bid rejection.

VENDOR: AT&T

SOCIAL SECURITY OR FEIN NUMBER:
13-4924710

PAGE 1 OF 3 PAGES

Bid/RFP prices shall include all transportation charges FOB state agency.

REF. ITEM #	DESCRIPTION OF COMMODITY AND/OR SERVICES	Q	NON-RECURRING COSTS		RECURRING MONTHLY COSTS		FIRST YEAR TOTAL (Non-Recurring + 12 Months Recurring)
			UNIT	TOTAL	UNIT	TOTAL	
11	TELECOMMUNICATIONS SERVICES						
	Digital subscriber line (DSL) service						
	Lines 608/128k	10	\$175	\$1750	\$54.95	\$549.50	\$8344
	TOTAL			\$1,750		\$549.50	\$8344
	Direct Inward Dialing (DID) service						
	Telephone Numbers	300			\$4.15/blk of 10	\$124.50	\$1,494.00
	TOTAL					\$124.50	\$1494.00
			UNIT	TOTAL	UNIT	TOTAL	
11	TELECOMMUNICATIONS SERVICES (continued)						
	DS-1						
	Lines (prem to POP) Nodal Access						
	0-5 miles	10	0		\$270	\$2,700	\$32,400
	6-20 miles				\$371.70		
	21-50 miles				\$630		
	Over 51 miles (7.20/mile over 51 miles)				\$540 +		
	TOTAL					\$2,700	\$32,400
	Fractional T-1 services (prem to POP 0 miles)						
	128 Kbps	10	0		\$270	\$2,700	\$32,400
	356 Kbps	10	0		\$270	\$2,700	\$32,400
	768 Kbps	10	0		\$270	\$2,700	\$32,400
	TOTAL					\$10,800	\$129,000



	Frame Relay Services (LATA 920)						
	56 Kbps (port & access)	10	0		\$175	\$1,750	\$21,000
	128Kbps (port & access)		0		\$262.50		
	256Kbps (port & access)		0		\$304.50		
	384Kbps (port & access)		0		\$388.50		
	512Kbps (port & access)		0		\$427.00		
	768Kbps (port & access)		0		\$472.50		
	1.544 Mbps (port & access)	50	0		\$497.00	\$24,850	\$298,200
	PVC's 32k-1544k	60	0		\$14.00	\$840	\$10,800
	TOTAL					\$27440	\$329,800
	High Capacity Services						
	T-1 (prem to POP 0 miles)	5	0		\$270	\$1,350	\$16,200
	DS-1 (prem to POP 0 miles)	5	0		\$270	\$1,350	\$16,200
	DS-3 (prem to POP 0 miles)	5	\$3,550.75	\$17,753.75	\$4,828.50	\$24,142.25	\$307,460.75
			UNIT	TOTAL	UNIT	TOTAL	
11	TELECOMMUNICATIONS SERVICES (continued)						
	ISDN PRI (23B+D)						
	0-5 miles	10	0		\$374	\$3,740	\$44,880
	6-20 miles				\$475.70		
	21-50 miles				\$734		
	Over 51 miles (7.20/mile over 51 miles)				\$644+		
						\$4,100	\$49,200
	DID trunks Digital (T1 Prime express only)				\$595		
	DID/DOD (T1 Prime express only)				\$595		
	DOD (T1 Prime express only)	10			\$505		
	Two-Way Trunks (combo)	10			\$505		
12	INTERNET ACCESS						
	DSL single user (ADSL) 608k/128k		\$175	\$175	\$54.95		
	DSL single user (ADSL) 1.5m/384k		\$175	\$175	\$79.95		
	DSL single user (ADSL) 144k/144k		\$175	\$175	\$99.95		
	T1 Port						
	T1 port / access			\$400	\$1,018		
	T1 port / access / managed router			\$400	\$1,058		
	Fractional DS1						
	128k port / access			\$400	\$628		
	128k port / access w/Mgd Router			\$400	\$668		
	256k port / access			\$400	\$718		
	256k port / access w/Mgd Router			\$400	\$758		
	384k port / access			\$400	\$806		
	384k port / access w/Mgd Router			\$400	\$846		
			UNIT	TOTAL	UNIT	TOTAL	

NOTES: (1) Vendors must comply with the attached Special Bid and Contract Terms and Conditions. (2) Standard Bid & Contract Terms & Conditions.

Purchasing Contact: [Pat Tower](#)
860.622.2541

Contact Person: Richard O'Dea

Bidder's Tel. No.: 860-679-5896

Bidder's SPIN No.: 143001192

Bidder's FAX No.: 860-678-3636

APPENDIX D

BID SCHEDULE

IMPORTANT: RETURN ORIGINAL AND FIVE (5) COPIES

BID NO.: 012-A-26-7024-C

VENDOR SPIN: 143000157

PAGE 1 OF 1 PAGES

BID NO: 012-A-26-7024-C

DELIVERY:

TERMS:

CASH DISCOUNT

%

Days

Payment terms are net 45 days. Any deviation may result in bid rejection.

VENDOR: Cingular Wireless

SOCIAL SECURITY OR FEIN NUMBER:

06-1120607

Bid/RFP prices shall include all transportation charges FOB state agency.

REF. ITEM #	DESCRIPTION OF COMMODITY AND/OR SERVICES	QTY	NON-RECURRING COSTS		RECURRING MONTHLY COSTS		FIRST YEAR TOTAL (Non-Recurring + 12 Months Recurring)
			UNIT	TOTAL	UNIT	TOTAL	
11	TELECOMMUNICATIONS SERVICES						
	Cellular service						
	Lines	25	\$36 ea.	\$360	\$10/Line	\$240.00	\$3240.00
			Max 10 per order		Excl 1st		
	Minutes	2500			\$150.00	\$150.00	\$1800.00
TOTAL				\$360		\$390.00	\$5040.00

NOTES: (1) Vendors must comply with the attached Special Bid and Contract Terms and Conditions, (2) Standard Bid & Contract Terms & Conditions.

Purchasing Contact: Pat Tower
860.622.2541

Contact Person: Michael Cappetta

Bidder's Tel. No.: 203-988-8899

Bidder's SPIN No.: 143000157

Bidder's FAX No.: 203-949-7916



**STATE OF CONNECTICUT
NETWORK PROPOSAL FOR E-RATE ELIGIBLE ENTITIES
BID NUMBER 012-A-26-7024-C**

<div>SP-5-6 (IT). Rev. 8/97</div> <div style="text-align: center;">APPENDIX D BID SCHEDULE</div> <div>IMPORTANT: RETURN ORIGINAL AND FIVE (5) COPIES</div> <div style="text-align: center; margin-top: 20px;">BID NO.: 012-A-26-7024-C</div> <div style="text-align: center; margin-top: 20px;"><u>VENDOR SPIN:</u> 143001123</div> <div style="text-align: center; margin-top: 20px;">PAGE <u> 1 </u> OF <u> 2 </u> PAGES</div>	<div>BID NO: 012-A-26-7024-C</div> <div>DELIVERY:</div> <div>TERMS: CASH DISCOUNT % Days</div> <div>Payment terms are net 45 days. Any deviation may result in bid rejection.</div> <div>VENDOR: MCI WORLDCOM Communications, Inc</div> <div>SOCIAL SECURITY OR FEIN NUMBER: 47-0751768</div> <div>Bid/RFP prices shall include all transportation charges FOB state agency.</div>
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REF. ITEM #	DESCRIPTION OF COMMODITY AND/OR SERVICE	QTY	NON-RECURRING COSTS		RECURRING MONTHLY COSTS		FIRST YEAR TOTAL (Non-Recurring + 12 Months Recurring)
			UNIT	TOTAL	UNIT	TOTAL	
11	TELECOMMUNICATIONS SERVICES						
	800 Service						
	IntraState Minutes (Dedicated)	100	Waived	Waived	\$.0275	\$ 2.75	\$ 33.00
	InterState Minutes	20	Waived	Waived	.0379	.76	9.12
	IntraState Minutes (Switched)		Waived	Waived	.0437		
	InterState Minutes (Switched)		Waived	Waived	.0549		
TOTAL				Waived		\$ 3.51	\$ 42.12
	Direct Inward Dialing (DID) service						
	Telephone Numbers	300	No Bid	No Bid	No Bid	No Bid	No Bid
TOTAL				No Bid		No Bid	No Bid

No Bid	No Bid						
	Paging Services						
	*** Lines	10	\$ 0	\$ 0	\$ 4.99	\$ 49.90	\$ 598.80
	***Numeric Metro Paging						
	Coverage area from Maine to Delaware.						
	TOTAL			\$ 0		\$ 49.90	\$ 598.80

No Bid	No Bid	No Bid					
12	INTERNET ACCESS						
	E-Mail Service (Stand Alone POP Mail Account)	1	Waived	Waived	\$ 10.00	\$ 10.00	\$ 120.00
	Dedicated Services E-Mail Accounts Included		\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
	TOTAL			Waived	\$ 10.00	\$ 10.00	\$ 120.00

NOTES: (1) Vendors must comply with the attached Special Bid and Contract Terms and Conditions. (2) Standard Bid & Contract Terms & Conditions.

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**STATE OF CONNECTICUT
NETWORK PROPOSAL FOR E-RATE ELIGIBLE ENTITIES
BID NUMBER 012-A-26-7024-C**

SP-5-6 (IT). Rev. 8/97			APPENDIX D BID SCHEDULE IMPORTANT: RETURN ORIGINAL AND FIVE (5) COPIES BID NO.: 012-A-26-7024-C <u>VENDOR SPIN:</u> 143001123 PAGE <u> 1 </u> OF <u> 2 </u> PAGES			BID NO: 012-A-26-7024-C DELIVERY: <table border="1" style="width: 100%; border-collapse: collapse;"><tr><td style="width: 50%;">TERMS:</td><td style="width: 50%;">CASH DISCOUNT % Days</td></tr><tr><td colspan="2">Payment terms are net 45 days. Any deviation may result in bid rejection.</td></tr><tr><td colspan="2">VENDOR: MCI WORLDCOM Communications, Inc</td></tr><tr><td colspan="2">SOCIAL SECURITY OR FEIN NUMBER: 47-0751768</td></tr><tr><td colspan="2">Bid/RFP prices shall include all transportation charges FOB state agency.</td></tr></table>			TERMS:	CASH DISCOUNT % Days	Payment terms are net 45 days. Any deviation may result in bid rejection.		VENDOR: MCI WORLDCOM Communications, Inc		SOCIAL SECURITY OR FEIN NUMBER: 47-0751768		Bid/RFP prices shall include all transportation charges FOB state agency.	
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REF. ITEM #	DESCRIPTION OF COMMODITY AND/OR SERVICE	QTY	NON-RECURRING COSTS		RECURRING MONTHLY COSTS		FIRST YEAR TOTAL (Non-Recurring + 12 Months Recurring)											
			UNIT	TOTAL	UNIT	TOTAL												
Purchasing Contact: Pat Tower 860.622.2541			Contact Person: Kristina Steele-Kurtin															
			Bidder's Tel. No.: 860-904-1799															

Pricing Detail and Additional Services

SP-5-6 (IT). Rev. 8/97	<div>APPENDIX D</div> <div>BID SCHEDULE</div> <div>IMPORTANT: RETURN ORIGINAL AND FIVE (5) COPIES</div> <div>BID NO.: 012-A-26-7024-C</div> <div>VENDOR SPIN: 143001305</div> <div>PAGE 1 of 10 PAGES</div>		<div>BID NO: 012-A-26-7024-C</div> <div>DELIVERY:</div> <div><div>TERMS:</div><div>CASH DISCOUNT</div><div>%</div><div>Days</div></div> <div>Payment terms are net 45 days. Any deviation may result in bid rejection.</div> <div>VENDOR: SBC SNET</div> <div>SOCIAL SECURITY OR FEIN NUMBER: 06-0542-646</div> <div>Bid/RFP prices shall include all transportation charges FOB state agency.</div>	
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REF. ITEM #	DESCRIPTION OF COMMODITY AND/OR SERVICES	QTY	NON-RECURRING COSTS		RECURRING MONTHLY COSTS		FIRST YEAR TOTAL (Non-Recurring + 12 Months Recurring)
	DSL with ISP Service options						
	Standard						
	Includes:						
	384 to 1.5 mbps down/ 128 kbps up				49.95		
	Unlimited usage						
	(1) dynamic IP address						
	(5) SNET internet e-mail accounts						
	Personal home page account						
	SNET analog modem access account						
	Professional						
	Low speed :						
	384 to 1.5mbps down/ 128 kbps up				64.95		
	High speed:						
	1.5 to 6 mbps down/ 384 kbps up				179.95		
	Includes:						
	Unlimited usage						
	(1) static IP address						
	(5) SNET Internet e-mail accounts						
	Personal home page account						
	SNET analog modem access account						
	SNET news server access						
	Symmetric						
	144 kbps down/ 144 kbps up				104.95		
	192 kbps down/ 192 kbps up				114.95		
	384 kbps down/ 384 kbps up				139.95		
	768 kbps down/ 768 kbps up				219.95		
	1.1 mbps down/ 1.1 mbps up				244.95		
	1.5 mbps down/ 1.5 mbps up				289.95		
	Includes:						
	Unlimited usage						
	(1) static IP address						
	(5) SNET Internet e-mail accounts						
	Personal home page account						
	SNET news server access						

Pricing Detail and Additional Services

SP-5-6 (IT). Rev. 8/97		APPENDIX D		BID NO: 012-A-26-7024-C	
		BID SCHEDULE		DELIVERY:	
IMPORTANT: RETURN ORIGINAL AND FIVE (5) COPIES				TERMS:	CASH DISCOUNT % Days
BID NO.: 012-A-26-7024-C				Payment terms are net 45 days. Any deviation may result in bid rejection.	
VENDOR SPIN: 143001305				VENDOR: SBC SNET	
PAGE 2 of 10 PAGES				SOCIAL SECURITY OR FEIN NUMBER: 06-0542-646	
				Bid/RFP prices shall include all transportation charges FOB state agency.	

Installation Charges							
Service order fee- all types			50.00				
Technician installation			200.00				
Customer self installation (standard only)			0.00				
Installation with modem package			99.00				
Installation wih router package			378.00				
Installation with symmetrical router pkg			379.00				
DSL Transport Only (RLAN)							
Phase I (available today)							
50 – 249 Lines							
Basic: 384-768 kbps down/ 128 kbps up					36.00		
Premium: 1.5-6 mbps dn/ 384 kbps up					90.00		
250+ Lines							
Basic: 384-768 kbps down/ 128 kbps up					35.00		
Premium: 1.5-6 mbps dn/ 384 kbps up					89.00		
DSL Installation Charges							
Service order fee- all types			50.00				
Technician installation			200.00				
Customer self installation			0.00				
Installation with modem package			99.00				
Installation wih router package			378.00				
Direct Inward Dialing (DID) service							
Telephone Numbers		300	0.00	0.00	0.46	138.00	
(DID numbers sold in blocks of 20)							
TOTAL				0.00		138.00	1656.00
Fractional T-1 services							
56 Kbps (see DDS)		10	591.53	5915.30	85.00	850.00	
TOTAL				5915.30		850.00	16,115.30
ISDN BRI (2B+D)							
Lines		10	150.00	1500.00	42.50	425.00	
TOTAL				1500.00		425.00	6600.00
ISDN BRI		per					
Feature change charge		order	33.00		33.00		
Interoffice loop extender		line	75.00		62.50		
Wire maintenance (per SPID)		TN	0.00		1.95		
Usage on local data circuit switched		min/chan	0.00		0.01		

Pricing Detail and Additional Services

SP-5-6 (IT). Rev. 8/97	APPENDIX D		BID NO: 012-A-26-7024-C
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			VENDOR: SBC SNET
	<u>VENDOR SPIN: 143001305</u>		SOCIAL SECURITY OR FEIN NUMBER:
			06-0542-646
	PAGE 3 of 10 PAGES		Bid/RFP prices shall include all transportation charges FOB state agency.

12	INTERNET ACCESS						
	Basic Unbundled Access	2					
	INTERNET OPTIONS						
	Dial Up Internet Access (analog)						
	10 Hours per Month						
	SNET Non All Distance	0.00		9.99			
	SNET All Distance	0.00		7.99			
	Overage per hour	0.00		0.95			
	Includes:						
	10 hours access						
	1 e-mail box						
	Optional:						
	Additional 5 Mb web space	0.00		4.95			
	Additional e-mail boxes (ea)	0.00		1.00			
	50 Hours per Month						
	Additional Line & Internet	0.00		20.99			
	Overage per hour	0.00		0.95			
	Includes:						
	Personal home page						
	50 hours access						
	5 e-mail boxes						
	1 per BTN						
	Optional:						
	Additional e-mail boxes (ea)	0.00		1.00			
	Unlimited Access per Month						
	SNET Non All Distance	0.00		21.99			
	SNET All Distance	0.00		18.99			
	Includes:						
	Unlimited access						
	5 e-mail boxes						
	5 Mb web space						
	Optional:						
	Additional e-mail boxes (ea)	0.00		1.00			

Pricing Detail and Additional Services

SP-5-6 (IT). Rev. 8/97 <div style="text-align: center;"> APPENDIX D BID SCHEDULE IMPORTANT: RETURN ORIGINAL AND FIVE (5) COPIES BID NO.: 012-A-26-7024-C VENDOR SPIN: 143001305 PAGE 4 of 10 PAGES </div>	BID NO: 012-A-26-7024-C DELIVERY: <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">TERMS:</td> <td style="width: 50%;">CASH DISCOUNT % Days</td> </tr> </table> Payment terms are net 45 days. Any deviation may result in bid rejection. VENDOR: SBC SNET SOCIAL SECURITY OR FEIN NUMBER: 06-0542-646 Bid/RFP prices shall include all transportation charges FOB state agency.	TERMS:	CASH DISCOUNT % Days
TERMS:	CASH DISCOUNT % Days		

	Classroom Connections						
	60 Hours per Month						
	SNET Non All Distance		0.00		19.95		
	SNET All Distance		0.00		14.95		
	Overage per hour		0.00		0.95		
	1 st 3 months free, 15 month commitment						
	Classroom connections applies to						
	Private, Public, and Parochial schools						
	K-12						
	Dial Up Internet Access (ISDN)						
	50 Hours per Month						
	SNET Non All Distance		0.00		39.95		
	SNET All Distance		0.00		29.95		
	1 channel hour= 64Kbps connection						
	Includes:						
	1 personal homepage						
	5 e-mail boxes						
	Optional:						
	Personal homepage		0.00		4.95		
	Additional e-mail boxes (ea)		0.00		1.00		

REF. ITEM #	DESCRIPTION OF COMMODITY AND/OR SERVICES	QTY	NON-RECURRING COSTS		RECURRING MONTHLY COSTS		FIRST YEAR TOTAL (Non-Recurring + 12 Months Recurring)
			UNIT	TOTAL	UNIT	TOTAL	
	ADDITIONAL (IF REQUIRED)						
	Customized Toll Plan Rates-						
	Annual Minutes of Use per Account						
	> 5 Million Minutes - Switched		0.00		0.042		
	> 5 Million Minutes - Dedicated		0.00		0.035		
	3-5 Million Minutes - Switched		0.00		0.046		
	3-5 Million Minutes - Dedicated		0.00		0.039		
	1-3 Million Minutes - Switched		0.00		0.048		
	1-3 Million Minutes - Dedicated		0.00		0.040		
	< 1 Million Minutes - Switched		0.00		0.050		
	< 1 Million Minutes - Dedicated		0.00		0.042		

Pricing Detail and Additional Services

SP-5-6 (IT). Rev. 8/97	APPENDIX D	BID NO: 012-A-26-7024-C	
	BID SCHEDULE	DELIVERY:	
IMPORTANT: RETURN ORIGINAL AND FIVE (5) COPIES		TERMS:	CASH DISCOUNT % Days
	BID NO.: 012-A-26-7024-C	Payment terms are net 45 days. Any deviation may result in bid rejection.	
		VENDOR: SBC SNET	
	VENDOR SPIN: 143001305	SOCIAL SECURITY OR FEIN NUMBER: 06-0542-646	
	PAGE 5 of 10 PAGES	Bid/RFP prices shall include all transportation charges FOB state agency.	

Pricing Detail and Additional Services

SP-5-6 (IT). Rev. 8/97 APPENDIX D BID SCHEDULE IMPORTANT: RETURN ORIGINAL AND FIVE (5) COPIES BID NO.: 012-A-26-7024-C VENDOR SPIN: 143001305 PAGE 1 of 10 PAGES	BID NO: 012-A-26-7024-C	
	DELIVERY:	
	TERMS:	CASH DISCOUNT % Days
	Payment terms are net 45 days. Any deviation may result in bid rejection.	
	VENDOR: SBC SNET	
	SOCIAL SECURITY OR FEIN NUMBER: 06-0542-646 Bid/RFP prices shall include all transportation charges FOB state agency.	

Surcharges

Additional charges dictated by the FCC or DPUC may apply to various services billed to the State. The following matrix defines the type of surcharge and current rates:

SURCHARGE	DESCRIPTION	USOC/TYPE OF SERVICE	CURRENT RATE 10/1/01
SLC (Subscriber Line Charge) [FCC]	Billed to customers to recover the cost of connecting to the interstate toll network.	Single-line Business (9LM)	\$5.00
		Multi-line Business (9ZR)	\$8.08
		BRI per service (9ZRB1)	\$6.06
		PRI per service (9ZCP1)	\$40.40
PICC-Interstate (Primary Interexchange Carrier Charge) [DPUC]	Billed to customers not pre-subscribed to an interstate long distance carrier.	Single-line Business/CL 1100 /Business Centrex	\$0.00
		Multi-line Business	\$0.00
		DID Trunks	\$0.00
		BRI per service	\$0.00
		PRI per service	\$0.00
		Centrex per line (Business Centrex, 2100, 3100, DCOSS	
		1 line	\$0.00
		2 lines	\$0.00
		3 line	\$0.00
		4 lines	\$0.00
		5 lines	\$0.00
		6 lines	\$0.00
		7 lines	\$0.00
		8 lines	\$0.00
		9 lines or more	\$0.00
PICC-Intrastate (Primary Interexchange Carrier Charge) [DPUC]	Billed to customers not pre-subscribed to an intrastate long distance carrier.	Per line	\$1.21
		PRI per service	\$6.05 (\$1.21 X 5)
CLC (Carrier Line Charge) [FCC]	Billed to customers whose interstate PIC is SNG (SNET America) or CXN (SNET Prime Access Switch).	Single-line Business (Station, Line, Trunk)	\$0.00
		Multi-line Business (Station, Line, Trunk)	\$0.92
		CL 1100 / Business Centrex(1-line only)	\$0.00
		CL1100, Business Centrex (greater than 1 line), Business Centrex Plus, CL 2100, Centrex III, Small Business Centrex, Airport Station (Station, Line, Trunk)	\$0.10 (X number of stations)
		CL3100 (Trunk NAP)	\$0.92
		DCOSS (Trunk NAP)	\$0.92
		BRI Service	\$0.00

Pricing Detail and Additional Services

SP-5-6 (IT). Rev. 8/97 APPENDIX D BID SCHEDULE IMPORTANT: RETURN ORIGINAL AND FIVE (5) COPIES BID NO.: 012-A-26-7024-C VENDOR SPIN: 143001305 PAGE 2 of 10 PAGES	BID NO: 012-A-26-7024-C	
	DELIVERY:	
	TERMS:	CASH DISCOUNT % Days
	Payment terms are net 45 days. Any deviation may result in bid rejection.	
	VENDOR: SBC SNET	
	SOCIAL SECURITY OR FEIN NUMBER: 06-0542-646	
	Bid/RFP prices shall include all transportation charges FOB state agency.	

SURCHARGE	DESCRIPTION	USOC/TYPE OF SERVICE	CURRENT RATE
		PRI Service	10/1/01 \$4.60

Pricing Detail and Additional Services

SP-5-6 (IT). Rev. 8/97	APPENDIX D		BID NO: 012-A-26-7024-C
	BID SCHEDULE		DELIVERY:
	IMPORTANT: RETURN ORIGINAL AND FIVE (5) COPIES		TERMS: CASH DISCOUNT
			% Days
	BID NO.: 012-A-26-7024-C		Payment terms are net 45 days. Any deviation may result in bid rejection.
	VENDOR SPIN: 143001305		VENDOR: SBC SNET
	PAGE 3 of 10 PAGES		SOCIAL SECURITY OR FEIN NUMBER: 06-0542-646
			Bid/RFP prices shall include all transportation charges FOB state agency.

FUSF-End User (Federal Universal Service Fund) [FCC]	Billed to customer to help fund affordable telecommunications service for all Americans	SNET Interstate Special Access Tariff, F.C.C No. 39 (CABS Billing)	6.9187%
USF- Interstate (Universal Service Fund) [FCC]	Billed to customers to help fund affordable telecommunications service for all Americans. Based on applying a percentage to the total net interstate & international toll charges.	⇒	6.9%
USF- Local (Universal Service Fund) [FCC]	Billed to customers to help fund affordable telecommunications service for all Americans.	Single Line Business (9LM) Multi-line Business (9ZR) Centrex (CL 2100, Bus Ctx Plus & 3100) BRI per service (9ZRB1) PRI per service (9ZCP10)	\$0.57 \$0.57 \$0.06 \$0.57 \$2.85
LNP (Local Number Portability) [FCC]	Billed to customers to recover the cost of providing number portability (the ability to retain telephone numbers when changing telecommunication carriers).	(X number of lines- temporary charge, 60 months, beginning 10/9/99) For PBX & certain Centrex products using trunking or network access path, charge will apply on a ratio basis rather than on a station basis	\$0.39
GSP (Global Service Provider) [FCC]	Billed to customers to recover the cost that is paid to a GSP to utilize the GSP's network to transport customer's data beyond CT. (The Global Service Provider for SNET Internet is Williams Communications Inc)	USOC: GSCPA Dial up access ISDN access Other rates apply for ADSL, bulk access (Frame Relay, T-1) and web hosting.	.35 per svc per month .70 per svc per month
E-911 (Enhanced 911) [CT General Assembly]	Billed to customers to fund the cost of upgrading and operating the E911 system.	1 line 2 lines 3 lines 4 - 5 lines 6 -10 lines 11-25 lines 26-50 lines 51-99 lines > or = 100	\$0.28 \$0.21 \$0.19 \$0.17 \$0.14 \$0.11 \$0.09 \$0.07 \$0.06

Pricing Detail and Additional Services

<div>SP-5-6 (IT). Rev. 8/97</div> <div>APPENDIX D</div> <div>BID SCHEDULE</div> <div>IMPORTANT: RETURN ORIGINAL AND FIVE (5) COPIES</div> <div>BID NO.: 012-A-26-7024-C</div> <div>VENDOR SPIN: 143001305</div> <div>PAGE 4 of 10 PAGES</div>	BID NO: 012-A-26-7024-C		
	DELIVERY:		
	TERMS:	CASH DISCOUNT % Days	
	Payment terms are net 45 days. Any deviation may result in bid rejection.		
	VENDOR: SBC SNET		
	SOCIAL SECURITY OR FEIN NUMBER: 06-0542-646		
	Bid/RFP prices shall include all transportation charges FOB state agency.		

Pricing Detail and Additional Services

SP-5-6 (IT). Rev. 8/97 APPENDIX D BID SCHEDULE IMPORTANT: RETURN ORIGINAL AND FIVE (5) COPIES BID NO.: 012-A-26-7024-C <u>VENDOR SPIN: 143001305</u> PAGE 5 of 10 PAGES	BID NO: 012-A-26-7024-C	
	DELIVERY:	
	TERMS:	CASH DISCOUNT % Days
	Payment terms are net 45 days. Any deviation may result in bid rejection.	
	VENDOR: SBC SNET	
	SOCIAL SECURITY OR FEIN NUMBER: 06-0542-646 Bid/RFP prices shall include all transportation charges FOB state agency.	

CSF (Connecticut Service Fund) [DPUC]	Billed to customers to fund Lifeline & Telecommunications Relay Service Programs. (Lifeline aids customers on state or federal assistance by reducing their MRC charge. Telecommunications Relay Service equipment is used to enable hearing impaired persons to transmit typed messages.)	⇒	\$0.05 Exception: Centrex/ CentralLink Stations
Flex-Ani Surcharge (PSP-Payphone Service Provider Only) [FCC]	Billed to PSPs by their network provider to recover the cost of providing compensation information.	Per line in use per month	\$3.00 (temporary charge, 48 months, beginning 8/1/99)

Purchasing Contact: Pat Tower 860.622.2541	Contact Person: Steven Ashbacher
	Bidder's Tel. No.: (860) 947-7250
Bidder's SPIN No.: 143001305	Bidder's FAX No.: (860) 249-2981

STATE OF CONNECTICUT
DEPARTMENT OF INFORMATION TECHNOLOGY
CONTRACTS & PURCHASING DIVISION
101 East River Drive, 4th Floor

Purchasing Service Officer:
Pat Tower, PSO II
Marcie Wilson, PSO I

Telephone Number:
(860) 622-2541

EAST HARTFORD, CT 06108-3274

CONTRACT AWARD NO.:

012-A-26-7024-C

Contract Award Date:

January 17, 2002

Bid Opening Date:

January 8, 2002

CONTRACT AWARD

IMPORTANT: THIS IS NOT A PURCHASE ORDER. DO NOT PRODUCE OR SHIP WITHOUT AN AGENCY PURCHASE ORDER.

COMMODITY CLASS/SUBCLASS AND DESCRIPTION: 7000-960 Network Services

**FOR: Dept. of Information Technology and Municipalities,
(Schools & Libraries) for E-RATE SERVICES ONLY.**

TERM OF CONTRACT / DELIVERY DATE REQUIRED:
1 YEAR CONTRACT WITH
2-1 YEAR RENEWAL OPTIONS

AGENCY REQUISITION NUMBER:

IN STATE (NON-SB) CONTRACT VALUE	DAS CERTIFIED SMALL BUSINESS CONTRACT VALUE	OUT OF STATE CONTRACT VALUE	TOTAL CONTRACT AWARD VALUE
\$833,000.00 est.			\$833,000.00 est.

NOTICE TO CONTRACTORS: This notice of award is not an order to ship. Purchase Orders against contracts will be furnished by the using agency or agencies on whose behalf the contract is made.

INVOICE SHALL BE RENDERED DIRECT TO THE ORDERING AGENCY.

NOTE: Dollar amounts listed next to each contractor are possible award amounts, however, they do not reflect any expected purchase amounts (actual or implied). They are for CHRO use only.

NOTICE TO AGENCIES: A complete explanatory report shall be furnished promptly to the Director concerning items delivered and/or services rendered on orders placed against awards listed herein which are found not to comply with the specifications or which are otherwise unsatisfactory from the agency's viewpoint, as well as failure of the contractor to deliver within a reasonable period of time specified. Please issue orders and process invoices promptly.

CASH DISCOUNTS: Cash discounts, if any, shall be given SPECIAL ATTENTION, but such cash discount shall not be taken unless payment is made within the discount period.

PRICE BASIS: Unless otherwise noted, prices include delivery and transportation charges fully prepaid f.o.b. agency. No extra charge is to be made for packing or packages.

CONTRACTOR INFORMATION:

Company Name: **AT & T Solutions**

Address: **9160 Guilford Road, Columbia, MD 21046**

Tel. No.: **(301) 369-7724**

Fax No.: **(301) 369-7707**

Contract Value: **\$ See attached.**

Contact Person: **Ronald M. Conklin**

SSN/FEIN No.: **13-4924710**

Delivery:

Certification Type (SBE, MBE, WBE or None):
NONE

Terms: **Net 45 Days**

Agrees to Supply Political Sub Divisions:

Company E-mail Address and/or Company Web Site www.att.com

CONTRACTOR INFORMATION:

Company Name: **SNET Mobility LLC d/b/a Cingular Wireless**

Address: **500 Enterprise Drive, Rocky Hill, CT 06067**

Tel. No.: **(203) 988-8899**

Fax No.: **(203) 949-7916**

Contract Value: **\$ See attached.**

Contact Person: **Michael Cappetta**

SSN/FEIN No.: **06-1120607**

Delivery:

Certification Type (SBE, MBE, WBE or None):
NONE

Terms: **Net 45 Days**

Agrees to Supply Political Sub Divisions:

Company E-mail Address and/or Company Web Site <http://cingular.com>

CONTRACTOR INFORMATION:

Company Name: **SBC-SNET**

Address: **5 West Service Road, Hartford, CT 06120**

Tel. No.: **(860) 947-7250**

Fax No.: **(860) 249-2981**

Contract Value: **\$ See attached.**

Contact Person: **Steven Ashbacher**

SSN/FEIN No.: **06-0542646**

Delivery:

Certification Type (SBE, MBE, WBE or None):
NONE

Terms: **Net 45 Days**

Agrees to Supply Political Sub Divisions:

Company E-mail Address and/or Company Web Site www.snet.com

CONTRACTOR INFORMATION:

Company Name: **WorldCom Communications, Inc.**

Address: **8200 Greensboro Drive, McLean, Virginia 22102**

Tel. No.: **(806) 904-1799**

Fax No.:

Contract Value: **\$ See attached**

Contact Person: **Christina Steele-Kurtin**

SSN/FEIN No.: **47-0751768**

Delivery:

Certification Type (SBE, MBE, WBE or None):
NONE

Terms: **Net 45 Days**

Agrees to Supply Political SubDivisions:

Company E-mail Address and/or Company Web Site www.worldcom.com

All services as per attached spreadsheet.

APPROVED _____

Holly Miller-Sullivan

Director of Contract & Purchasing Division

(Original Signature on Document in Procurement Files)

Date Issued: 1/17/02